SBKNO 178/15.16 dt 12.5.2016

Original/Duplicate/Triplicate

Est. Cost. lakhs

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date : .....

Division DD

Sub-Division Shettyahalli

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work ( as per sanctioned estimate) IMPROVEMENTS TO ROAD, DRAIN, FOOTPATH 4TH, 5TH, 6TH & 7TH CROSS VISHVESHWARAIAHA LAYOUT IN BAGALAGUNTE WARD NO. 14

Name of Contractor and Full Address SRI. B.T. RAVIKUMAR

Reference to Agreement No. EE/DD/WO/ 130 / 14-15 Date: 15.07.2014

Certified that the measurements were taken by me on 29/5/2015 and recorded in pages 340 to 360 of measurements Book No. 3404 and that the work is satisfactorily executed.

B.T. Ravikumar

Contractor

29/6/15

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

*If Memorandum of Payment* **JOB CODE No : 014-14-000022**

*Sub - Division Officer*

| | | | AMOUNT |
|---|---|---|---|
| 1. | Total value of work done or supplies made as per account. | -- | |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | -- | |
| 3. | - do - Balance | -- | |
| 4. | Deduct Payments : | | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... | | |
| | Amount adjusted towards cash advance recovery of | | |
| | b) Payments cost store or other materials supplied. | | |
| 5. | Balance being unpaid value of work done held in reserve | Total -- | |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | | |
| 7. | Net amount due to or from contractor | | |
| | Unadjusted items | | |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | | |
| | | Total amount adjusted -- | |

B.T. Ravikumar

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand )

( For use in the Office )

Witness :

1.

2.

Stamp

B.T. Ravikumar

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

| | Items of work ( grouped under sub-heads the sub works of the estimate) |
|---|---|
| 1 | Excavation for road, drains and similar works - KSRRB 300-2. Earthwork excavation by manual means in hard soil in average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly d disposed earth to be leveled neatly after breaking of clods complete as per specifications. |
| 2 | Removing B.S.Slab of drain and stacking etc., complete as per specifications. |
| 3 | Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm and down s granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curin as per specifications. |
| 4 | Providing and laying in position plain cement concrete of mix M15 with OPC cement @240 kgs, with 20mm and down s granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concrete laid in exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machir complete as per specifications. |
| 5 | Refixing stone slabs of drains and pointing in CM 1:3 etc complete as per specifications. |
| 6 | Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., c per specifications. |
| 7 | Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 21 superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. |
| 8 | Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawi cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., compl leads and lift conveyance charges, labour charges inclusive of cost of all materials. complete as per specifications. |
| 9 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average ea 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications. |
| | |
| | |
| | |

**CERTIFICATE:**

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

| | Unit | Previous Measuremen | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| volving an essed, the | Cum | — | — | 304.40 | 90-13 | 27255-20 | 202.40 | 27255-20 | |
| | Sqm | — | — | 262.44 | 49-78 | 13064-20 | 262.44 | 13064-20 | |
| ize graded exceeding complete | Cum | — | — | 41.31 | 418-20 | 17284-20 | 41.31 | 17284-20 | |
| ize graded layers not ery, curing | Cum | | | | | | | | |
| | Sqm | — | — | 262.44 | 69.38 | 18260-20 | 262.44 | 18260-20 | |
| mplete as | Sqm | — | — | 174.94 | 341.21 | 59698-20 | 174.94 | 59698-20 | |
| mortar 1:4 5/1965 in | Sqm | — | — | 388.80 | 918-47 | 357101-20 | 388.80 | 357101-20 | |
| g material te with all | Sqm | — | — | 437.40 | 1589-60 | 695291-20 | 437.40 | 695291-20 | |
| lead 4 Km th of work | | — | — | 302.40 | 77.73 | 23505-20 | 302.40 | 23505-20 | |
| | | | Total | | | 1367015-20 | | | |
| | | | | | | | | | |
| | | | | | | | | | |